

1 BILL NO. S-81-07-44

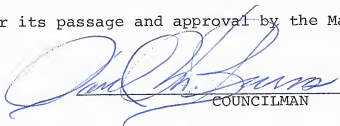
2 SPECIAL ORDINANCE NO. S-187-81

3
4 AN ORDINANCE approving Civil City
5 Purchase Order No. A-008919 with
6 Reynolds Metal Company for wire for
7 the Street Lighting Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order No. A-008919
11 dated July 10, 1981, between the City of Fort Wayne, by and
12 through the City Purchasing Director and the Board of Public
13 Works and Reynolds Metal Company, for the purchase of #4 2/C
14 Aluminum wire for the Street Lighting Department, at a cost of
15 \$20,400.00, all as more particularly set forth in said Purchase
16 Order, which is on file in the Office of the Department of Pur-
17 chasing and is by reference incorporated herein and made a part
18 hereof, be and the same is in all things ratified, confirmed and
19 approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and approval by the Mayor.

22 
23 COUNCILMAN

24 APPROVED AS TO FORM AND
25 LEGALITY JULY 24, 1981.

26 
27 BRUCE O. BOXBERGER, CITY ATTORNEY
28
29
30
31
32

Read the first time in full and on motion by Burns, seconded by Salerno, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 7-28-81, the 7 day of August, 1981, at 7 o'clock M., E.S.T.

DATE: 7-28-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (10-37) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u> </u>	<u> </u>	<u>2</u>	<u> </u>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>SCHMIDT, D.</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 8-11-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-187-81 on the 11th day of August, 1981.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of August, 1981, at the hour of 11:30 o'clock A., M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of August, 1981, at the hour of 3:00 o'clock P., M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-07-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. A-008919

with Reynolds Metal Company for wire for the Street Lighting
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

8-11-81

CONCURRED IN

DATE 8-11-81 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

July 9, 1981

The Common Council
Fort Wayne, Indiana

SUBJECT: CIVIL CITY PURCHASE ORDER #A-008919 FOR THE STREET LIGHTING
DEPARTMENT FOR #4 2/C ALUMINUM WIRE.

Gentlemen and Mrs. Schmidt:

Civil City Purchase Order A-008919 has been assigned to Reynolds Metal Company for #4 2/C Aluminum Wire for the Street Lighting Department.

Reynolds Metal has submitted to the the City the lowest price. As the supply in stock at the Street Lighting Department is quickly being depleted due to the large amount of construction work being done in the City, the wire needs to be ordered as soon as possible.

The Board of Public Works respectfully requests "Prior Approval". Special Ordinance for formal approval will be submitted in the near future.

Sincerely,

BOARD OF PUBLIC WORKS

BETTY R. COLLINS, MEMBER

CITY OF FORT WAYNE

WIN MOSES, JR., MAYOR

City Utilities

Prior Approval
July 14, 1981
Page 2

approved:

Paul H. Burns By Order Public
D. Schmidt Samuel J. Talarico Vivian H. Schmidt
R. J. Abbott John T. McKee Mark E. G. Smith

Attest:

Charles W. Westerman
Charles Westerman, City Clerk

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING DEPARTMENT 101
ONE MAIN ST., RM. 330
FORT WAYNE IN 46802

REYNOLDS METALS COMPANY 9437-01
P.O. BOX 27003
RICHMOND VA 23261

DELIVER TO: DEPART-
MENT OR DIVISION

STREET LIGHTING WAREHOUSE
1701 S. LAFAYETTE STREET
FORT WAYNE IN 46803

PURCHASE ORDER NUMBER

A- 008919

DATE 07/10/81

REQ. NO. 00001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-03-1-154-01

U008919

JM

N/A

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
100	M'	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>23180-5 WIRE, 2/C #4 ALUM., 600 VOLT-CROSS-LINK POLYETHYLENE INSULATION (XLP). 1/C-#4-7 STRAND ALUM. YELLOW IN COLOR 1/C-#4-7 STRAND ALUM. BLACK IN COLOR TO BE USED FOR DIRECT BURIAL. CONSTRUCTION AS FOLLOWS:</p> <p>TYPE UDS-600 VOLT 1C-4AWG 7STR 1350-H19 ALUM. .060" BLACK XLP 1C-4AWG 7 STR 1350-H19 ALUM. .060" YELLOW XLP 2C PARALLELED PKG NR 32 X 24 3000 FT. P-M 10Z.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL ORD. NO. _____ DATE _____</p>	204.00	20400.00
FOR INFORMATION: AARON GLUCK			219-423-7037	TOTAL 20400.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

BID EVALUATION

ITEM: Aluminum Wire

BID #: 607

BIDDER

[illegible]

Memorandum

To: BOARD OF WORKS

Date: 7/8/81

From: AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject: BID REFERENCE #607

COPIES TO:

Attached are copies of Bids received for #4 2/C Aluminum Wire for the Street Lighting Department. Purchase Order A-008919 has been assigned to Reynolds Metal Company.

Reynolds Metal was the lowest bidder per specifications of the three bids received. The Street Lighting Department requests a Prior Approval as the supply of wire they have in stock is quickly being depleted with the large amount of construction work being done in the City.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to Reynolds Metal Co. until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

Prior Approval 7-14-81

APPROVED ☒
Board of Public Works

Robert Anderson Galar

Betty R. Collins

71-4-18. 7/5/81

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Street Lighting
 or Division

Address 1701 South Lafayette Street, Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday July 6, 1981 at 11:00 a.m.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
100.00	FT.	2/C - #4 - Aluminum Wire - 600 Volt - Cross - Link Polyethylene Insulation. (XLP) * 1/C - #4 - 7 Strand Aluminum Yellow in Color 1/C - #4 - 7 Strand Aluminum Black in Color TO BE USED FOR DIRECT BURIAL. *Construction as follows:- Type UDS - 600 Volt 1C 4AWG 7 STR 1350-H19 Alum .060" Black XLP 1C 4AWG 7 STR 1350-H19 Alum .060" Yellow XLP 2C Paralleled PKG NR 32 x 24 3000 Ft. P-M 10% ** Refer to Reynolds Metals Company Attachment Sheet Which Is A Part Hereof And Shall Be Included In Award. Affirmative Action: ** Attached: On File	** \$204.00 KFT	\$20,400.00

Bid Bond required ☐ YES ☒ 5% Performance Bond ☐ YES ☒
 Terms: ** 0% cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.
 **

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and of the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

1981 July 30 Reynolds Metals Company

Name of Company L.F. Redford
L.F. Redford Manager Contract Sales Services
 P.O. Box 27003

Address Richmond, Virginia 23261

Page 1 of 2

Ref. No. 607

Date June 23, 1981

Date wanted July 6, 1981
11:00 a. m.

Fund
 Appropriation No. _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INITIATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division City Street Lighting

Address 1701 South Lafayette Street, Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday July 6, 1981 at 11:00 a.m.Page 1 of 4Ref. No. 607Date June 23, 1981Date wanted June 6, 1981

11:00 a. m.

Fund

Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
100,00	FT.	2/C - #4 - Aluminum Wire - 600 Volt - Cross - Link Polyethylene Insulation. (XLP)		
		1/C - #4 - 7 Strand Aluminum Yellow in Color		
		1/C - #4 - 7 Strand Aluminum Black in Color		
		TO BE USED FOR DIRECT BURIAL.		
		100,000 - YELLOW NEUTRAL	212.63 M	21,263.00
		ALTERNATE:		
		100,000 - YELLOW STRIP	207.36 M	20,736.00
		DELIVERY 4 WEEKS AFTER RECEIPT OF ORDER		
Affirmative Action:		Attached:	On File <input checked="" type="checkbox"/>	

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO 5%
See Instructions Item No. 18 on reverse side hereof.

Terms 10% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order. ☒

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

WESTINGHOUSE ELECTRIC SUPPLY CO.

W. B. Melvin Name of Company BRANCH MANAGER

Address 125 E. MURRAY ST.City FORT WAYNE, IN

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

subject to the conditions on the reverse hereof, are requested on the following list of supplies, equipment or services, for the Department as mentioned, with delivery to destination below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Attest and
 on behalf of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

OFFER FOR DELIVERY TO:

Department
 Division City Street Lighting

Address 1701 South Lafayette Street, Fort Wayne, Indiana 46803

TURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Opening Monday July 6, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3493. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
100	FT.	2/C - #4 - Aluminium Wire - 600 Volt - Cross - Link Polyethylene Insulation. (XLP)		
		1/C - #4 - 7 Strand Aluminium Yellow in Color		
		1/C - #4 - 7 Strand Aluminium Black in Color		
		TO BE USED FOR DIRECT BURIAL.		
		QUOTING:		
1,000	Ft.	#4, 2/c XLP-1 Black, 1 Yellow - code name Shelton	219.00	21,900.00
		ALTERNATE:	M	
1,000	Ft.	Same, Except 1-extruded Yellow striping, & 1 Black Super Tuff - Code name Delgdo/Delgdo/XLP/3YS	206.70	20,670.00
			M	
		Reel put ups Item 1 - 1000 ft.		
		Reel put ups Item 2 - 2500 ft.		
		PRICING VALID FOR ACCEPTANCE 7-10-81		
		3- 4 week delivery - per R. Kohart. partial 10,000 - ASAP.		
		Affirmative Action: Attached: <input checked="" type="checkbox"/> On File		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

Terms 5% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of any contract, the undersigned hereby certifies that the information reported above is true and correct.

Graybar Electric Company, Inc.

By R. Kohart Name of Company GRAYBAR ELECTRIC COMPANY, INC.

For P. O. BOX 10598 Title BRANCH MGR.

Address FT. WAYNE IN 46853

City FT. WAYNE IN 46853 Date 7-6-81

Memorandum

To Arron M. Gluck

Date 7/8/81

From D.A. Hiatt

Subject Bid Ref. 607

COPIES TO:

After reviewing the bids received from the three companies, and the delivery times indicated, it would appear the best deal for the City would be to accept the bid from Graybar in the amount of \$20,670.00 for 100,000 feet of wire. Code name Delgdo/Delgdo/XLP/345 on 2500 feet reel.

Due to the low amount of wire we have in stock and the length of delivery time, we would request that a prior approval letter be sent to council.

872
TITLE OF ORDINANCE PURCHASE ORDER #A-008919 FOR #4 2/C ALUMINUM WIRE FOR THE STREET LIGHTING
DEPARTMENT. DEPARTMENT.
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *L-81-07-44*

SYNOPSIS OF ORDINANCE PURCHASE ORDER #A-008919 FOR #4 2/C ALUMINUM WIRE FOR THE STREET
LIGHTING DEPARTMENT. REYNOLDS METAL HAS SUBMITTED TO THE CITY THE LOWEST BID.
AS THE SUPPLY IN STOCK AT THE STREET LIGHTING DEPARTMENT IS QUICKLY BEING DEPLETED DUE TO
THE LARGE AMOUNT OF CONSTRUCTION WORK BEING DONE IN THE CITY. THE WIRE NEEDS TO BE
ORDERED AS SOON AS POSSIBLE.
PRIOR APPROVAL LETTER ACQUIRED AND ATTACHED.

EFFECT OF PASSAGE THE LARGE AMOUNT OF THE CONSTRUCTION WORK BEING DONE IN THE CITY WILL
CONTINUE.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PURCHASE CANNOT OCCUR.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) 20,400.00 TO BE PAID FOR
CITY UTILITIES.

ASSIGNED TO COMMITTEE _____